

Dexter-Almo Heights Water District

◆ Almo, Kentucky 42020

270-753-9101

July 6, 2006

Beth O'Donnell
Executive Director
KY Public Service Commission
PO Box 615
Frankfort, KY 40602

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JUL 10 2006

PUBLIC SERVICE
COMMISSION

RE: Forgiving Balance for a 501-C-3 Organization

Dear Mrs. O'Donnell:

Case No. 2006-00346

The Commissioners of the Dexter Almo Water District request that the balance owed by the West Kentucky Youth Center in the amount of \$1169.98 and Camp WOW in the amount of \$16.42 be forgiven. These organizations have a 501 C3 status and are tax exempt. #61-1037425. We are requesting this in with accordance to KRS 278.170

The balances were incurred because of a billing error found in our computer system during an inspection conducted by Daniel Hinton, PSC staff member in 2003.

We back billed them for water purchased from June 2001 to March 2003. The Kentucky Youth Center started with a balance of \$2193.66 and agreed to pay \$36.56 for 60 months starting in September 2003. The WOW Camp started with a balance of 30.98 and agreed to pay .52 for 60 months starting in September 2003. They have been paying on the partial payment agreement up until April of this year

The amounts have not been forgiven pending approval for the Public Service Commission.

Enclosed are five (5) copies of this letter.

If you need any further information, please call the office at (270) 753-9101.

Sincerely,

Joe Dan Taylor

Joe Dan Taylor
Commissioner

JDT/kw

DEXTER-ALMO HEIGHTS
WATER DISTRICT
PO BOX 55
ALMO, KY 42020



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